

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2010-11 – Budget Release Order for Rs.514.98 lakhs (Rupees Five Crores Fourteen Lakhs and Ninety Eight thousand only) as 2<sup>nd</sup> and 3<sup>rd</sup> quarter amounts – Orders - Issued.

FINANCE (EXPR.MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 339

Dated 04.02.2011  
Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Deptt., dt.31-03-2010
- 3. G.O.Ms.No.138, Finance (BG.I) Deptt., dt.28-04-2010
- 4. MA&UD Dept., U.O.no.9178/B.2/10, dt.11-8-2010
- 5.G.O.Rt.No. 3778, Fin (Expr. MA&UD &EFS&T)Dept dt. 20.8.2010
- 6.G.O.Rt.No. 3617, Fin (Expr. MA&UD &EFS&T)Dept dt 09.08.2010
- 7. G.O.Rt.No. 3852, Fin (Expr. MA&UD&EFS&T)Dept dt. 28.08.2010
- 7. MA&UD U.O.No. 20327//Budget.2/10, dt, 01.02.2011

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ORDER:-

In pursuance of the orders issued in the references read above, the Commissioner & Director of Municipal Administration, Hyderabad is here by issued a Budget Release Order for an amount of Rs.514.98 lakhs (Rupees Five Crores Fourteen lakhs and Ninety Eight Thousand Only ) as 2<sup>nd</sup> & 3<sup>rd</sup> quarter amount under NSP scheme during the year 2010-11 under the following head of accounts.

PLAN

(Rupees in lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. Amounts Sanctioned/ amounts reappropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Municipalities Corporations under Idiramma Programma programme for water supply, tap connection desiltation including Integrated low cost sanction	2217-80-191-GH (11)-SH(69)-310-312	440.04	Nil	440.04	110.01	220.00	110.03	Grant-in-Aid-bill Adj. PD.A/c No.1/43, GA.No.5	C&DMA	
2	Asst. to Municipalities Corporations under Idiramma Programma programme for water supply, tap connection desiltation including Integrated low cost sanction(SCP)	2217-80-789-GH (11)SH(69)-310-312	92.34	Nil	92.34	23.09	46.17	23.08	-do-	-do-	
3	Asst. to Municipalities Corporations under Idiramma Programma programme for water supply, tap connection desiltation including Integrated low cost sanction (TSP)	2217-80-796-GH(11)SH (69)-310-312	37.62	Nil	37.62	9.41	18.81	9.40	-do-	-do-	
4.	Asst. toMunicipalities/Corporation for infrastructure including Dev. Works under Indiramma programme	2217-80-191-11-SH(70)-310/312	355.12	Nil	355.12	88.78	177.56	88.78	-do-	-do-	
5.	Asst. toMunicipalities/Corporation for infrastructure including Dev.	2217-80-789-11-SH(70)-310/312	74.52	Nil	74.52	18.63	37.26	18.63	-do-	-do-	

	Works under Indiramma programme(S CP)										
6.	Asst. toMunicipalities/Corporation for infrastructure including Dev. Works under Indiramma programme(T SP)	2217-80-796-11-SH(70)-310/312	30,36	Nil	30.36	7.59	15.18	7.59	-do-	-do-	
	Total		1030.00	Nil	1030.00	257.51	514.98	257.51			

The MA&UD. Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEhKHARBABU  
SECRETARY TO GOVERNMENT (W&P)

To  
The MA&UD. Department.  
Copy to:  
The Commissioner and Director of MA , A.P., Hyderabad  
The Assistant Secretary to Govt.,MA&UD Dept., A.P.Secretariat, Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Peshi of Secy.,(W&P)/JS(TFR)/Fin(BG.II)Dept. / REINS/SF/SC.

// Forwarded by order// SECTION OFFICER